

TAXINVOICE

Invoice No: 16
Invoice Date: 2023-01-16
Due Date: 2023-02-15

Billed By

Business Name: Sharma Hardware Store
Email:
Phone:
GSTIN: 27ABCDE1234F1Z1
PAN: ABCDE1234F
Address: 123, Market Road, Mumbai,
Maharashtra 400001
City: Mumbai
Postal Code:
State: Maharashtra

Billed To

Business Name: Om Hardware Stores
Email:
Phone:
GSTIN: 27AAEFO2474P1ZT
PAN: AAEFO2474P
Address: 45, Khar Pali Road, Khar West,
Mumbai - 400052
City: Mumbai
Postal Code:
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hammer	8205	300	5	1500.00	18	1770.00
Drill Machine	8467	3000	5	15000.00	18	17700.00
Nails (per kg)	7317	60	50	3000.00	18	3540.00
				Total Taxable Value	19500.00	
				Subtotal	23010.00	
				Discount	1000	
				Total	22010.00	
				Amount Paid	0.00	
				Balance Due	Rs 22010.00	

Terms and condition

Please make the payment by the due date.

